Requirement Category	Requirement Status Priority (Kirkland only) Kirkland only (Kirkland only)	ID	Requirement Topic	Requirement Description	Comments (Kirkland only)	Response (for Custom Development indicate impacts for support and updates)	Current Capability or Configurable Item	Future Release	Custom Not Available Development	Indicate Module or Product Offering Associated to Requirement and Pricing.
Technology Features	Drafted	A-1	Collection/Aggregatio n/Normalization (CAN)	Indicate whether your solution supports t following CAN capabilities and describe your specific capability in that area:	the					
				o Net flow data / data sources						
Technology Features		A-2		o Identity data / data sources						
Technology Features	Drafted	A-3		o Application-specific data / data source	_					
Technology Features	Drafted	A-4								
Technology Features	Drafted	A-5		o Database-specific data / data sources						
Technology Features	Drafted	A-6		o Configuration data / data sources						
Technology Features	Drafted	A-7		o File integrity data / data sources						
Technology Features	Drafted	A-8		o Non log infrastructure information						
Technology Features		A-9	Collection/Aggregatio n/Normalization (CAN)	o Full packet capture						
		A-10	Collection/Aggregatio n/Normalization (CAN)	o IPv6 source support						
Technology Features	Drafted			o Cloud environment information						
Technology Features	Drafted	A-11		Indicate whether your solution supports t following correlation capabilities and	the					
Technology Features	Drafted	C-1		describe your specific capability in that area:						
Technology Features		C-2		 Correlation according to canned polici Correlation according to user-defined 	es.					
Technology Features Technology Features		C-3 C-4	Correlation	policies. o Correlation according to adaptive/heuristic policies.						
Technology Features		C-5		o Correlation according to behavior-base	ed.					
Technology Features	Drafted	C-6	Correlation	o Correlation according to Big Data analytics or machine learning functionalit	у					
Technology Features	Drafted	C-7	Correlation	 Indicate whether correlations are performed on solution itself or performed an integrated separate platform. 	by					
			Correlation	 Indicate whether correlations can include host/asset criticality information to enable 	Α					
Technology Features Technology Features	Drafted Drafted	C-8 C-9	Correlation	o Indicate whether there is scoring base on correlation patterns	d					
			Forensic Analysis	on correlation patterns Indicate whether your solution supports t following forensic analysis capabilities ar describe your specific capability in that	nd					
Technology Features Technology Features	Drafted Drafted	D-1 D-2	Forensic Analysis	area: o Custom querying.						
Technology Features Technology Features	Drafted Drafted	D-3 D-4	Forensic Analysis	 Data drill-down. Data export of relevant forensic analys 	sis					
Technology Features	Drafted	D-5	Forensic Analysis	data with data preservation. o Parsing of IAM and application data						
			Forensic Analysis	 Support for ad hoc queries for incident investigation with ability to query both normalized data and original data collecte 	t ed					
Technology Features	Drafted	D-6		o Event session reconstruction to preser						
Technology Features	Drafted	D-7	-	the raw data is an understandable way Describe the security capabilities inherer	nt					
Technology Features		E-1	Data Management and	Describe the security capabilities inherer within your solution. Address the following o Role-based access control to the	g:					
Technology Features	Drafted	E-2	Security Data Management and	solution as a whole. o Role-based access control to specific capabilities, functions and/or data						
Technology Features	Drafted	E-3		capabilities, functions and/or data repositories within the solution. o Encryption of all data within remote collectors/aggregators/analyzers, where						
Technology Features	Drafted	E-4	Security	collectors/aggregators/analyzers, where such devices are part of your solution. o Encryption of all data within local						
Technology Features	Drafted	E-5	Security	collectors/aggregators/analyzers.						
Technology Features	Drafted	E-6	Security Data Management and	o Encryption of all communications between collection point and storage repositories.						
Technology Features	Drafted	E-7	Security	o Single sign-on with Active Directory and/or Azure Active Directory. Describe the data retention capabilities inherent within your solution. Address the						
Technology Features	Drafted	E-8	Security	Tollowing:						
				 Indicate whether your solution allows f hierarchical storage management such th active data can be retained for real-time 	or hat					
Technology Features	Drafted	E-9	Data Management and Security	investigation and historical data can be retained for as required investigation.						
			Data Management and	 Where the capability exists, indicate the volume of active data that can be stored within the system (expressed in correlate 	ne ed					
Technology Features	Drafted	E-10	Security	o Where the canability exists, indicate the	he					
Technology Features	Drafted	E-11	Data Management and Security	volume of historical data that can be stor within the system (expressed in correlate events) for as required access.						
			Data Management and	o Indicate the ability, if it exists, to provide for extended storage of log files beyond capability of SIEM appliance (LAN, NAS,	ge					
Technology Features	Drafted	E-12								
Technology Features	Drafted	E-13	Security	SAN. etc.i. o Indicate the ability, if it exits, for the creation of automated policies for moving data loos to secondary storage. o Indicate the ability, if it exists, to query	1					
Technology Features	Drafted	E-14	Security	against both the primary and secondary storage of the SIFM						
Technology Features	Drafted	E-15	Security	o Indicate the data compression ratio.						

				o Indicate the capability, it it exists, to
				O ITALICATE IN EXAMA, NO PROPERTY OF THE PROPERTY OF THE PROPERTY AND ASSOCIATION OF THE PROPERTY ASSO
		Data	ta Management and	performed as a second on the SIEM perfor
Technology Features	Drafted	E-16 Secur	urity	processor products, var (or mi): Describe the internation conduction of variety Describe the internation conduction of variety
				Describe the integration capabilities of your solution and a special offered the integration that the contract of the integration capabilities of your solution and a special offered intelligence of the integration of the i
		Threa Feed	eat Intelligence	
				threat inalignment-beauer platform or a third- party inplatform, exhibiting more a third- party inplatform, and the state of the state
Technology Features	Drafted	F-1 Threa	eat Intelligence	solution. List what threat inelligence feeds your
Technology Features	Drafted	F-2 Feed	ed	SIEM product can integrate with.
			reat Intelligence	Describe the updating schedule of the related to the related to the related the related the related the related to the related the related the related to th
Technology Features	Drafted	F-3 Feed		this can be customized by the user.
				Describe what formats and uses an
Technology Features	Drafted	F-4 Feed		Integrated threat intelligence feed supports:
Technology Features	Drafted	Feed Feed		o Update watch lists
Technology Features	Desifted	Threa F-6 Feed	eat Intelligence	o Update reporting
		Threa	reat Intelligence	
Technology Features	Drafted	Feed Feed	ed	o Update alerting
Technology Features	Drafted	F-8 Feed	eat Intelligence eat Intelligence	o Update Ritering
Technology Features	Drafted	F-9 Feed	reat Intelligence	o Update rules
		Threa	eat Intelligence	o Update querying
Technology Features	Drafted	F-10 Feed	ed	o openic questra
				incidente or hreanhas and noulda
				management capabilities to enable a streamment process the control of the contro
Technology Features	Drafted	G-1 Incide	ident Management	remediation of an incident.
				Indicate the ability on secretary in the control of
				indicate and unage us in deed to provide the most important areas of work for
Technology Features	Drafted	G-2 Incide	ident Management	most important areas or work for administrators.
				o Indicate the ability to integrate with
Technology Features	Drafted	G-3 Incide	ident Management	enterprise workflow systems.
				Indicate the ability to integrate with early breach detection students of a single process of the control of th
Technology Features	Drafted	G-4 Incide	ident Management	better incident detection.
				Describe your solution incoment ability to provide 5-threction communication with the provide 5-threction communication with
		Rem	mediation	provise a relectional communication with in enterods and security devices to enable emediation in face of defined incidents.
Technology Features	Drafted	H-1		
		Rom	mediation	Indicate where the capabilise exist for the creation of the cr
Technology Features	Drafted	H-2	mediation	
				I indicate where the capabilities exist for the indiptementation and application of the capabilities exist for the indiptementation of the capabilities exist for the capabilities exist for the capabilities exist for the capabilities exist for the capabilities exist for the capabilities exist for
			mediation	with hierarchy of approval when remediating
Technology Features	Drafted	H-3		activities. Indicase the ability to generate
Technology Features	Drafted	H-4 Rem	mediation	or inclusion are adulty to premate automated remarkation colicies.
		Pem	mediation	o Indicase the ability to integrate with security control of the ability to integrate with security technologies and non-security
Technology Features	Drafted	H-5	mound on	solutions for remediation of eclosism.
		Big D	Data Analytics	Describe the ability for the solution to integrate with proposed built for the solution to integrate with proposed built but data in integrate with proposed built but data
Technology Features	Drafted	I-1		renositories.
		Big D	Data Analytics	Describe the ability for the solution to imaged with a solution to imaged with purpose built big data
Technology Features	Drafted	I-2		security analytics.
				Describe the process by which the command coming and the process by the process b
				issue alimn and alent. Detail the different adamingther than the different adamingther than the analysis and an element and the different adamingther than the analysis and the different adamingther than the different
		Alam	rming and Alerting	configured and the manner in which those
Tochnology Fontures	Drafted	J-1		alarming/allerting mechanisms are
Technology Features	biaited			confluented the your solution can
				integrate with flurit-party tick-integration and workflow systems, and where integration is possible, indicate with which platforms your
		Alarn	rming and Alerting	nonsible, include a languatur sur possible, include with which platform your
Technology Features	Drafted	J-2		
. commonly reduces				Interesting our process.
				wheeler standard report constructed, or wheeler standard report constructed, or
				reporting only. Where standards dreptities easis, indicate white of the property of the proper
Today I	Dftd		diting and	types of information can be presented in reports. Specific products can be presented in reports. Specific complainces
Technology Features	Drafted	K-1 Repo	porting	mandales can be recorted anainst. Indicale whether your solution can integrate with the pay reporting
				integrate with third-party reporting
				soupons, where the soupons of the so
Technology Features	Drafted		diting and porting	solution integrates and describe the
Technology Features	braned	к-2 керо	orting	Interdation process. Indicate which of the following deployment
Architecture		Deple	ployment	modes your solution supports, Indicate of your solution was not solve to the solution supports and you solve to the solution support support supports and you solve to the solution support su
	Drafted	L-1		your source your source your service your source you was sentime. o Fully centralized (central collection,
Architecture	Drafted	L-2 Deple	ployment	o Fully centralized (central collection,
			ployment	central analysis & allerting). O Paraisly distributed distributed
	Drafted			collection, central analysis & destinol. o Folly destinated analysis & destinol. o Folly destinated destinated destinol.
Architecture	Drafted	L-4 Deple	ployment	o ruy astroued gastroued collection, distributed analysis destinot. o Hybrid (central and distributed collection,
Arobitosturo		D1	playmant	Hybrid (celtrial and distributed collection, several and distributed collection)
Architecture	Drafted	L-5	ployment	central and distributed analysis & responding). o Hosted (off-premise collection, analysis,
Architecture	Drafted	L-6 Deple	ployment	hosted offingly premise collection, analysis, and elemply.
				and selemic, the following platforms your solution uses for delivery. Indicate if
Architecture		Deple	ployment	your solution uses for delivery, Indicate if your solution uses go opinisely on one
	Drafted	L-7		platform versus another:
Architecture	Drafted	L-8 Deple	ployment	o Appliance-based (appliances for collection and appliances for collection and analysis abertion).
			ployment	o Software-based (licensed software for
·············	Drafted	L-9 Depi	py.18418	collection and analysis & atentinol.
Architecture		Deple	ployment	o Virtual machine-based (virtual applances for collection and plant).
	Drafted	L-10		

				a Wahdid fare combination of the three
Architecture	Drafted	L-11	Deployment	o Hybrid (any combination of the three platforms).
				o if your solution is appliance beauting the control of the contro
Architecture			Deployment	In official any internal appearund a
Architecture			Deployment	readwards place seema for a control of the control
	Drafted	L-12		failover devices) that are part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or part of, or can be made part of, or can
	brunca			o if your solution is software based on the control of the control
Architecture			Deployment	nematical and whether it is denoument
Architecture		L-13	Deployment	sed, or mand-start based, mental sed
	Drafted	L-14		
Architecture	Drafted	L-15	Deployment	o A hierarchy of SIEM servers as tiers of systems that aggregate, correlate and store data.
				o As a segmented senere functions so that specialized senere functions so that specialized senere functions so that specialized senere dedicated to
Architecture	Drafted	L-16	Deployment	
Architecture			Deployment	and display. O A combination of a hierarchy and segmented servers.
	Drafted	L-17		segmented servers. Indicate whether your solution is offered as
Architecture			Deployment	Indicate whether your solution is offered as a alteraigned Security Service, and if a, the terms and costs associated with the services provided, a well indicate any
Architecture			Deployment	services provided. As well includes any third-read with a service provided in the provided in the service serv
	Drafted	L-18		third-party Managed Security Service Provider (INSSP) Integration capabilities. Please lat any INSSP) put have formal
Architecture	Drafted	L-19	Deployment	Pages of any Nacy Page of Any Page of
Architecture			Deployment	reason is a lay history but, but can filter a fi
	Drafted	L-20		managed security service of your SIEM solutions.
				Based on the provided interprise discription discription in the provided interprise discription. All provided interprise discription, discription in the provided interprise discription.
				description, profession how many condensions and was a condension and condension
1			Required	capability southers will be required for continued to the continued of the
Architecture			Infrastructure/License s	optimal levels of network protection; provide justification for that number of devicesaliteness. Where multiple
				devices/licenses. Where multiple devices/licenses errequired, indicate which model is necessary in each specific
	- 6.1			
	Drafted	M-1		of device/ficense. If you are a networking infrastructure vendor, include any embedded or native
Architecture			Required Infrastructure/License	
	Drafted	M-2	S	infrastructure that are used / can be used
	Dianea	101 2		for lea collection ; for lead collection ; for collection
			Required Supporting	separate and dedicated management devicated management devicated and dedicated management devicated management dev
Architecture			Required Supporting Devices	
	Drafted	N-1		management enhancements provided by this control provided by the control provi
				Indicate whether your solution requires a separate and declared reporting device/linease. If a separate and declared device/linease not requires a not requires a not requires and redicated reporting device/linease not requires an out requires and redicated to the contract of the c
Architecture			Required Supporting	device/license. If a spenie and deficial companie and device of the companie and deficial companie and deficial companie and deficial companies and device of the companie
Promoduc			Devices	one is variables, produced by the
	Drafted	N-2		definition of the state of the
				indicate for earlier scaled indicate both the degree to which your forms and the scaled indicate both the degree to which an individual
				degree to which an Individual collection (agree) and the collection (agree) and the collection (agree) and the collection (agree) and the collection (agree) are the scaled (filat is, it level its performance
				scaled (find its, have its performance increased without performance increased/enhanced without being
Architecture			System Scalability	replaced, as well as the degree to which the beginning the system as a which the system as a syste
				is, the number of Individual conference of Ind
	Drafted	0-1		be effectively managed via the
	branted	0-1	Other System	management interface): Indicate within type(s) (if any) of the following interprise solutions your
Architecture	Drafted	P-1	Integration	following enterprise solutions your solutions; enterprise solutions your solutions; enterprise solutions your solutions; enterprise with:
Architecture	Drafted	P-2		o Security solutions:
Architecture		P-3	Other System Integration	Perimeter anti-malware solutions
Architecture		P-4	Other System Integration	Firewall UTM solutions
Architecture		P-5	Other System	Intrusion detection/prevention solutions
Architecture			Integration Other System	o Network devices:
Architecture		P-6	Integration Other System	Cons withdes
		P-7	Integration Other System	Core semicines Distribution switches
Architecture		P-8	Integration Other System	
Architecture		P-9	Integration	Routers
Architecture	Drafted	P-10	Integration Other System	o Servens:
Architecture	Drafted	P-11	Integration	Application servers
Architecture	Drafted	P-12	Other System Integration	Database servers
Architecture	Drafted	P-13	Other System Integration Other System	Web servers
Architecture		P-14	Other System Integration	Communications serves (email, unified communications exects (email, unified communications exects). Do you provide Differ outstoner support
				24 hours a day, seven days a week?
Support	Drafted	Q-1	Customer Support	Please specify all paid and unpaid support
				ceditors. Do you provide support in specify location
Support			Geographic and Language Support	(e.g. North America, EMEA, APAC, and Latin America) and spencyl interpretation of a sp
	Drafted	R-1	gauge Support	English, Spanish, Mandarini 9
				Do you provide a complete set of user manuals (either histopy, softcopy, or
Support			User Manuals	via a searchable solven interface) for all
	Drafted	S-1		Describe the time of Indiana more form of Indiana m
Support			Training	Describe the type or treating provided to administrators. Spring whether training is available direct from the vendor or provided
	Drafted	T-1	-	available direct tron the vendor or provided through patient.

				Do you provide future software releases
Support			Software Updates	and updates to all applications as part of
	Drafted	V-1		regular software maintenance fees?
				For on premise solutions, please specify
				ru in premier suudicip
Support			Software Updates	
				between releases and end-of-life
	Drafted	V-2		schedules.
				For off-premise and appliance solutions,
Support			Software Updates	
	Drafted	V-3		please specify the standard update cycle.
			Technical	Do you provide technical documentation for
Support				support staff including system overviews,
			Documentation	design, flowcharts, and file layouts?
	Drafted	W-1		
			Performance	Do you provide remote software monitoring
Support			monitoring (if	to identify anomalies and provide automatic
	Drafted	X-1	applicable)	upgrades?
				Describe the process by which
				Collector In proceeding my man
0			Implementation &	devices/licenses for your solution are
Support			Configuration	deployed. Include any tasks that must be
1				performed on systems or devices already
				deployed (e.g. network configuration and
	Drafted	Y-1		third-party integration).
				Describe the process by which the
				management devices/licenses for your
				solutión are deployed. Include any tasks
Support			Implementation &	solution and requirycus, manusca my tasks of the first must be performed on systems or
Support			Configuration	
				devices already deployed (such as network
				configuration and third-party solution
	Drafted	Y-2		integration).
				Describe the process by which the
				reporting devices/licenses for your solution
				are deployed. Include any tasks that must
Support			Implementation &	be performed on systems or devices
			Configuration	almody dealered (such as natural)
1 22			Configuration	already deployed (such as network
	Profted	V 2	Configuration	already deployed (such as network configuration and white party solution of the configuration and white party solution
	Drafted	Y-3	Configuration	already deployed (such as network configuration and third-party solution integration).
	Drafted	Y-3	Configuration	already deployed (such as network configuration and implicated social configuration and implicated social configuration and implicated social configuration and implicated social configuration and implicated configuratio
	Drafted	Y-3		already deployed (but his par network configuration and with page solution Describe the process by which the command consider) (or your solution(s) is
	Drafted	Y-3	Implementation &	already deployed (such as network configuration and implicated social configuration and implicated social configuration and implicated social configuration and implicated social configuration and implicated configuratio
Support	Drafted	Y-3		already deployed (such as network configuration and with party solution integration.) Describe the process by which the command console(s) (or your solution(s) is initially configured, include the creation of
	Drafted	Y-3	Implementation &	already deployed (such as an entwok configuration and wind-pany solution integration integ
			Implementation &	already deployed (such as network configuration and with gamy actulation Describe the process by which the command considered (in Pruse and Configuration and Configuration and Configuration and Configuration (such the configuration of the Configuration (such the configuration of th
	Drafted Drafted	Y-3 Y-4	Implementation &	already deployed (such as network configuration and with yeary solution integration integr
			Implementation &	already deployed (such as network configuration and with gamy actulation Describe the process by which the command considered (in Pruse and Configuration and Configuration and Configuration and Configuration (such the configuration of the Configuration (such the configuration of th
			Implementation &	already deployed (such as network configuration and with gamy activities Describe the process by which the command considered (or your sociation) is stillarly configured. Include the creation of stillar configured includes the creation of stillar configured includes the creation of stillar configured includes and or configured includes the creation of stillar configured includes policy creation, etc. Describe the process by which the initial
Support			Implementation & Configuration	already deployed (such as network configuration and wirk party solution integration. Integration
			Implementation &	already deployed (such as network configuration and with yeapy activities Described the process by which the command considered (or your activities) is initially configured. Include the creation of administrative account, key destabase, auth and reporting functions, policy Described the process by which the creation of administrative account, key destabase, auth and reporting functions, policy Described the process by which the vital configuration of your actuation is performed. Include the implementation of any aspature
Support			Implementation & Configuration	already deployed (such as network configuration and with gary solution integration). Describe the process by which the command console(s) for your solution(s) is command console(s) for your solution(s) is deminerative social, see yellowsees. And and reporting functions, policy creation, etc. Describe the process by which the initial configuration of your solution is performed, Include the process by which the initial configuration of your solutions is performed. Include the implementation of any signature distabase(s), the candin of any rise, and
Support		Y-4	Implementation & Configuration	already deployed (such as network configuration and fivil yeary excludion integration. Integrati
Support			Implementation & Configuration	already deployed (such as network configuration and with gary solution integration). Describe the process by which the command console(s) for your solution(s) is command console(s) for your solution(s) is deminerative social, see yellowsees. And and reporting functions, policy creation, etc. Describe the process by which the initial configuration of your solution is performed, Include the process by which the initial configuration of your solutions is performed. Include the implementation of any signature distabase(s), the candin of any rise, and
Support	Drafted	Y-4	Implementation & Configuration	already deployed (such as network configuration and with gamy actulation Describe the process by which the command considered (in your solution) as initially configured. Include the centation of solution (in the centation of solution) and initially configured principles, public exception of solution (in the centation of solution) and initially configured principles, public exception (in the centation of solution) and public exception (in the centation of solution) and public exception (in the centation of solution in performed configuration of your solution in performed configuration of your solution in performed the configuration of any and all settings and settings are configuration of any and all settings are configuration of any
Support	Drafted	Y-4	Implementation & Configuration	already deployed (such as network configuration and with yeary evolution histogration. Command Consolider) of the year advolution (a command consolider) of year advolution (a command consolider) of year advolution (a command consolider) of year advolution (a consolider) of the configuration of advolution (a consolider) of year advolution (a year adv
Support Support	Drafted	Y-4	Implementation & Configuration On-going Operations	already deployed (such as network configuration and with spany activities Describe the process by which the command considered (or your solutions) initially configured. Include the creation of administrative account, key distributions, administrative account, key distributions, administrative account, key distributions, place of the creation of the creation of administrative account, key distributions, place of the creation of the creation of administrative account, key distributions, place of the creation of the creation of the creation of administrative account of the creation of any singular distribution of your solution is performed include the implementation of any risks, and distribution, the creation of any risks, and distribution, the creation of any risks, and distribution of your solution is quinter, and provided for profits of the creation of any risks, and distribution of your solution is quinter, distribution of your solution is quinter, and any risks, and any risks, and distribution of your solution is quinter, and any risks, and any risks, and distribution of your solution is quinter, and any risks, and any risks, and distribution of your solution is quinter, and any risks, and any risks, and distribution of your solution is quinter, and any risks, and any risks, and distribution of your solution is quinter, and any risks, and risks and r
Support	Drafted	Y-4	Implementation & Configuration On-going Operations	already deployed (such as network configuration and with yeary solution principally and with yeary solution principally and with yeary solution principally and year year year and reporting functions, posts audit and reporting functions, policy creation, etc. Describe the process by which the initial configuration of your solution is performed. Initially considered and year year year year principally and year year. Describe the process by which the initial configuration of your solution is performed. Initially and year year year. Describe the process by which the initial configuration of your solution is performed. Initially and year year year. Describe the process by which the initial configuration of your solution is undeted and an year year. Describe the process by which the initial configuration of your solution is undeted and maintained. Include the update of any
Support Support	Drafted Drafted	Y-4 Z-1	Implementation & Configuration On-going Operations	already deployed (such as network configuration and with yeapy activities Described the process by which the command considered (or your activities) in the creation of antimizatives accounts, key destabase, auth and reporting functions, policy Described the process by which the initial configuration of your activities in performand. Include the implementation of any angular described in the configuration of your activities in performand. Include the implementation of any angular destabased, and and or a great activities of any angular destabased, the configuration of your activities in performand. Include the implementation of any angular destabased, the configuration of your activities in performand. Include the implementation of any angular destabased, the configuration of any angular destabased, the configuration of your activities in performance. Include the implementation of any angular destabased, the configuration of your activities in performance of the perfor
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